



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

May 24, 2005

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET
ALEXANDRIA, VA 22314
US

Dear Sir/Madam,

Your refund request for 10523586,10524833,10524143,10523394,10523393,10524669,10524145 in the amount of \$100.00 has been denied.

The fees for claims were increased 12/04 charges are correct.

Sincerely,

RITA WHITE
PCT - National
703 305-3668

SEARCHED 100% 56

March 10, 2005



UNITED STATES PATENT AND TRADEMARK OFFICE
Box 16
Washington, DC 20231

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of February, 2005. Please review the highlighted charge on **Serial Number 10/524,145 in the amount of \$100.00 on fee code #1615.**

A preliminary amendment was filed with the new PCT application on February 11, 2005, which reduced the claim count from 27 to 25. An American Express charge form in the amount of \$1,150.00 was included with that filing. The fee for 5 extra claims in the amount of \$250.00 was part of that payment. Therefore, no additional claim fees are due.

Please investigate this charge and kindly refund **\$100.00** to Deposit Account #150030. Copies of the appropriate paperwork are attached. If you have questions, please do not hesitate to contact me. My phone number is 703-412-6296.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in black ink that reads "Debra J. Noel".

Debra J. Noel
Accounting Department

Enclosures



United States
Patent and
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Deposit Account Statement

Requested Statement Month:

February 2005

Deposit Account Number:

150030

Name:

NORMAN F. OBLON

Attention:

1940 DUKE STREET

Address:

ALEXANDRIA

City:

VA

State:

22314

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	78	10503936	256748US6PCT	1201	\$2,000.00	\$16,574.71
02/01	79	10503936	256748US6PCT	1202	\$350.00	\$16,224.71
02/01	192	10880101	254622WO/TEP/FF	8007	\$20.00	\$16,204.71
02/01	245	60584469	255455US/KQU	8007	\$60.00	\$16,144.71
02/01	342	60538457	248191USUS/KQU	8007	\$20.00	\$16,124.71
02/01	343	60559950	251700US/KQU	8007	\$20.00	\$16,104.71
02/02	5	09889141	211141US2PCT	1806	\$180.00	\$15,924.71
02/02	6	10940012	258658US25CONT	1202	\$200.00	\$15,724.71
02/02	262	60573420	253699US/KQU	8007	\$40.00	\$15,684.71
02/03	85	10760499	247798US2SX CONT	1201	\$200.00	\$15,484.71
02/04	10	09836470	205801USDIV	1202	\$500.00	\$14,984.71
02/04	34	11045337	265332US90	1202	\$1,100.00	\$13,884.71
02/04	82	10498357	254769US6PCT	1617	\$130.00	\$13,754.71
02/04	167	10764467	245417US/KQU	8007	\$20.00	\$13,734.71
02/04	169	10764569	245418US/KQU	8007	\$20.00	\$13,714.71
02/04	174	10780640	249160US/KQU	8007	\$60.00	\$13,654.71
02/04	176	60557687	250390US/KQU	8007	\$20.00	\$13,634.71
02/04	177	10796064	248424US/KQU	8007	\$80.00	\$13,554.71
02/04	275	10764527	245419US/KQU	8007	\$20.00	\$13,534.71
02/07	26	PAYMENT		9203	-\$20,000.00	\$33,534.71
02/07	51	10002434	263467US8	1463	\$70.00	\$33,464.71
02/07	140	10212399	263471US8	1463	\$70.00	\$33,394.71
02/07	185	60566077	252645US/KQU	8007	\$60.00	\$33,334.71
02/07	381	0155740001	254464MX/TEP/FF	8014	\$25.00	\$33,309.71
02/08	4	10488242	249173US2XPCT	1463	\$70.00	\$33,239.71
02/08	136	10408218	236211US30/JEM	1251	\$120.00	\$33,119.71
02/08	173	10523108	262509US2PCT	1633	\$100.00	\$33,019.71
02/09	11	10355304	233504USOSCO	1252	\$450.00	\$32,569.71

02/17	340	10524143	264612US0XPCT	1615	\$100.00	\$24,647.71
02/17	359	10524038	265770US26PCT	1633	\$100.00	\$24,547.71
02/17	363	10524039	264733US0PCT	1633	\$100.00	\$24,447.71
02/17	365	10524145	264624US0XPCT	1615	\$100.00	\$24,347.71
02/17	372	10524037	264681US0XPCT	1633	\$100.00	\$24,247.71
02/17	432	10524035	265066US2PCT	2617	\$50.00	\$24,197.71
02/18	1	10504855	258091US3PCT	1613	-\$920.00	\$25,117.71
02/18	2	10504855	258091US3PCT	1617	-\$130.00	\$25,247.71
02/18	14	10181435	225725US0PCT	2251	\$60.00	\$25,187.71
02/18	15	11026015	263957US2SRD DIV	1081	\$250.00	\$24,937.71
02/18	16	10776326	247982US2DIV	1806	-\$180.00	\$25,117.71
02/18	164	11058673	266049US2	1202	\$150.00	\$24,967.71
02/18	254	10524108	264542US6PCT	1633	\$100.00	\$24,867.71
02/18	292	10523842	265678US0PCT	1616	\$100.00	\$24,767.71
02/18	384	10523815	265125US2PCT	1614	\$100.00	\$24,667.71
02/18	433	10524207	265434USOPCT	1615	\$100.00	\$24,567.71
02/18	441	10523814	265530US0PCT	1616	\$100.00	\$24,467.71
02/22	3	10663681	242768US90CONT	1806	\$180.00	\$24,287.71
02/22	4	10901264	251752US0CONT	1806	-\$180.00	\$24,467.71
02/22	5	10384701	234939US0	1806	-\$180.00	\$24,647.71
02/22	5	10789152	43780.011401255698	1806	\$180.00	\$24,467.71
02/22	6	10441006	237870US3	1806	-\$180.00	\$24,647.71
02/22	6	29161289	223525USDES	1453	\$440.00	\$24,207.71
02/22	7	10111379	221997US3PCT	1806	-\$180.00	\$24,387.71
02/22	35	11006643	262982US0	1081	\$250.00	\$24,137.71
02/22	45	60547798	248998US/KQU	8007	\$240.00	\$23,897.71
02/22	87	09273197	500.714US1235144	1801	\$790.00	\$23,107.71
02/22	88	09273197	500.714US1235144	1255	\$2,160.00	\$20,947.71
02/22	139	10524212	265469US3PCT	1633	\$100.00	\$20,847.71
02/22	144	10832436	252229US3DIV	1814	\$20.00	\$20,827.71
02/22	157	60547798	248998US/KQU	8007	\$40.00	\$20,787.71
02/22	176	10524371	265330US6XPCT	1633	\$100.00	\$20,687.71
02/22	251	10524356	265601US6PCT	1633	\$100.00	\$20,587.71
02/22	268	10524360	265996US0PCT	1616	\$100.00	\$20,487.71
02/22	340	10524510	265435US2PCT	1633	\$100.00	\$20,387.71
02/23	3	10485817	246996US0XPCT	1202	\$50.00	\$20,337.71
02/23	27	10933335	258378US2	1202	\$50.00	\$20,287.71
02/23	45	10935279	258556US0CONT	1251	\$120.00	\$20,167.71
02/23	204	10524486	264821US0PCT	1617	\$100.00	\$20,067.71
02/23	248	10524215	265769US26PCT	1633	\$100.00	\$19,967.71
02/23	252	10524216	265070US0PCT	1633	\$100.00	\$19,867.71
02/23	398	10524757	265980USOPCT	1616	\$100.00	\$19,767.71
02/24	63	60565842	252514US/KQU	8007	\$20.00	\$19,747.71
02/24	123	10524669	265287US0X PCT	1615	\$100.00	\$19,647.71
02/24	129	10524670	265898US3PCT	1616	\$100.00	\$19,547.71
02/24	134	10524671	265380US6PCT	1617	\$100.00	\$19,447.71
02/24	145	10524665	265368US0XPCT	1615	\$100.00	\$19,347.71
02/24	152	10524666	265792US0PCT	1616	\$100.00	\$19,247.71

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Due Date February 24,
2005

OSMM&N File No. 264624US0X PCT

By NFO/lit/FF

Serial No. New U.S. PCT Application based on PCT/EP03/07335

In the matter of the Application of Volker HENNIGE, et al.

For ELECTRICAL SEPARATOR HAVING SHUTDOWN MECHANISM,
PRODUCTION THEREOF AND USE IN LITHIUM BATTERIES

The following has been received in the U.S. Patent Office on the date stamped hereon:

- 29 pgs. Specification 25 Claims (English Translation)
- Combined Declaration, Petition & Power of Attorney (4 pages)
- Application Data Sheet
- Notice of Priority
- Drawings (3 sheets)
- Dep. Acct. Order Form
- Credit Card Payment Form for \$1,150.00
- PCT Transmittal Letter
- Preliminary Amendment
- PCT/IB/304
- PCT/IB/308
- Information Disclosure Statement
- PTO-1449
- Cited References (5)
- International Search Report



SERIAL NO. _____

DATE RECEIVED _____

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Credit Card Payment Form

Credit Card Information	
Credit Card Type: <input checked="" type="checkbox"/> American Express	
Credit Card Account #: 3787-399692-31007	
Credit Card Expiration Date: December 31, 2005	
Name as it Appears on Credit Card: Tan, Liping	
Payment Amount: \$(US Dollars): 1,150.00	
Signature:	Date: February 11, 2005
Credit Card Billing Address	
Street Address 1: Oblon, Spivak, McClelland, Maier & Neustadt, P.C.	
Street Address 2: 1940 Duke Street	
City: Alexandria	
State: Virginia	Zip/Postal Code: 22314
Country: U.S.A.	
Daytime Phone #: (703) 413-3000 Accounting Dept.	Fax #: (703) 413-2220
Request and Payment Information	
Description of Request and Payment Information: New U.S. PCT application	
Application No.:	
Patent/Registration No.:	
Docket No.: 264624US	

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